

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-15831-AMC

CHERRISSE CORNER
49 W Basin St
Norristown PA 19401

Petition Filed Date: 09/18/2019
341 Hearing Date: 10/25/2019
Confirmation Date: 02/26/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/03/2021	\$453.34		06/09/2021	\$453.34		07/13/2021	\$453.34	
08/23/2021	\$453.34		09/15/2021	\$453.34		11/16/2021	\$453.34	
11/16/2021	\$453.34		01/03/2022	\$453.34		03/29/2022	\$453.34	
05/09/2022	\$453.34							
Total Receipts for the Period: \$4,533.40 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,508.25								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	EDUCATIONAL CREDIT MGMT CORP »» 002	Unsecured Creditors	\$2,504.08	\$0.00	\$2,504.08
3	EMERGENCY CARE/PHYSICIAN ASSOC OF PA PC »» 003	Unsecured Creditors	\$153.67	\$0.00	\$153.67
4	JEFFERSON CAPITAL SYSTEMS LLC »» 004	Unsecured Creditors	\$362.91	\$0.00	\$362.91
5	SPECIALIZED LOAN SERVICING LLC »» 005	Mortgage Arrears	\$24,294.85	\$11,424.80	\$12,870.05
0	CHRISTINE DRZAL, ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
0	CAROLYN E JOHNSON ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$12,508.25	Current Monthly Payment:	\$453.34
Paid to Claims:	\$11,424.80	Arrearages:	\$2,700.06
Paid to Trustee:	\$1,083.45	Total Plan Base:	\$26,995.15
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.